

## **Shoes Empire Pvt Ltd**

101, Satin Avenue, Shoeville Coimbatore Tamil Nadu India GSTIN 36FGHIJ5678K2L9

**TAX INVOICE** 

Invoice# : SE-64326

Invoice Date : Sep 08, 2023

Due Date : Sep 08, 2023

Place of Supply : West Bengal

**Bill To:** 

lvy lyer 123, Park Street Kolkata West Bengal India

GSTIN 45UVWXY2345B6C8

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Onyx Black Oxfords	6403-07	4	2299.00	1655.28	0.00	9196.00
2	Rose Gold Strappy Sandals	6404-06	4	2399.00	1727.28	0.00	9596.00
					Sub 1	Sub Total 18792.0	
					IGST (1	IGST (18%)	
					TO	TAL R	s.22,174.56